

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/09/2003	Supt of Public Instruction	1170200307094999000860	0348		10.553	School Breakfast Program	2,004.80
08/20/2003	Supt of Public Instruction	1170200308204999000520	0348		10.553	School Breakfast Program	1,913.34
09/04/2003	Supt of Public Instruction	1170200309044999000740	0348		10.553	School Breakfast Program	2,139.28
10/16/2003	Supt of Public Instruction	1170200310164999001770	0348		10.553	School Breakfast Program	1,763.19
11/19/2003	Supt of Public Instruction	1170200311194999000830	0348		10.553	School Breakfast Program	1,817.53
12/10/2003	Supt of Public Instruction	1170200312104999001830	0348		10.553	School Breakfast Program	1,876.16
01/14/2004	Supt of Public Instruction	1170200401144999002070	0348		10.553	School Breakfast Program	1,404.26
02/25/2004	Supt of Public Instruction	1170200402254999000190	0348		10.553	School Breakfast Program	1,974.83
03/03/2004	Supt of Public Instruction	1170200403034999001430	0348		10.553	School Breakfast Program	1,939.08
04/14/2004	Supt of Public Instruction	1170200404144999001690	0348		10.553	School Breakfast Program	2,027.74
06/09/2004	Supt of Public Instruction	1170200406094999002030	0348		10.553	School Breakfast Program	1,891.89
06/09/2004	Supt of Public Instruction	1170200406094999002050	0348		10.553	School Breakfast Program	1,937.65
CFDA 10.553 Total:							22,689.75
07/09/2003	Supt of Public Instruction	1170200307094999000850	0348		10.555	National School Lunch Program	3,125.52
08/20/2003	Supt of Public Instruction	1170200308204999000510	0348		10.555	National School Lunch Program	2,853.11
09/04/2003	Supt of Public Instruction	1170200309044999000730	0348		10.555	National School Lunch Program	3,177.98
10/16/2003	Supt of Public Instruction	1170200310164999001760	0348		10.555	National School Lunch Program	2,713.88
11/19/2003	Supt of Public Instruction	1170200311194999000820	0348		10.555	National School Lunch Program	2,804.49
12/10/2003	Supt of Public Instruction	1170200312104999001820	0348		10.555	National School Lunch Program	2,866.37
01/14/2004	Supt of Public Instruction	1170200401144999002060	0348		10.555	National School Lunch Program	2,132.65
02/25/2004	Supt of Public Instruction	1170200402254999000180	0348		10.555	National School Lunch Program	3,023.28
03/03/2004	Supt of Public Instruction	1170200403034999001420	0348		10.555	National School Lunch Program	3,021.07
04/14/2004	Supt of Public Instruction	1170200404144999001680	0348		10.555	National School Lunch Program	3,138.20
06/09/2004	Supt of Public Instruction	1170200406094999002020	0348		10.555	National School Lunch Program	2,912.78
06/09/2004	Supt of Public Instruction	1170200406094999002040	0348		10.555	National School Lunch Program	2,939.30
CFDA 10.555 Total:							34,708.63
01/28/2004	Military Division	1190200401285703000060	0348		16.007		273.44
01/28/2004	Military Division	1190200401285703000070	0348		16.007		164.85
01/28/2004	Military Division	1190200401285703000150	0348		16.007		1,500.00
01/28/2004	Military Division	1190200401285703000160	0348		16.007		107.92
02/04/2004	Military Division	1190200402045768000270	0348		16.007		1,200.00
02/18/2004	Military Division	1190200402185883000050	0348		16.007		3,699.10
03/29/2004	Military Division	1190200403295248000060	0348		16.007		3,039.50

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06/18/2004	Military Division	1190200406185956000040	0348		16.007		39,738.75
06/23/2004	Military Division	1190200406235983000010	0348		16.007		945.99
06/23/2004	Military Division	1190200406235983000020	0348		16.007		13,234.35
CFDA 16.007 Total:							63,903.90
07/02/2003	Department of Juvenile Corrections	1285200307024004000050	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	20,418.25
11/24/2003	Department of Juvenile Corrections	1285200311244365000010	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	20,358.25
04/26/2004	Department of Juvenile Corrections	1285200404264875000130	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	3,159.00
CFDA 16.523 Total:							43,935.50
07/30/2003	Department of Juvenile Corrections	1285200307304067000140	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	2,466.56
03/08/2004	Department of Juvenile Corrections	1285200403084733000040	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	2,422.20
06/24/2004	Department of Juvenile Corrections	1285200406244072000150	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	4,245.12
CFDA 16.540 Total:							9,133.88
08/07/2003	Health & Welfare	1270200308074K23000150	0220	01VAGX0016	16.575	Crime Victim Assistance	2,526.44
12/03/2003	Health & Welfare	127020031203#211001250	0220	01VAGX0016	16.575	Crime Victim Assistance	3,238.75
02/02/2004	Health & Welfare	127020040202#250003240	0220	01VAGX0016	16.575	Crime Victim Assistance	455.00
04/29/2004	Health & Welfare	127020040429#311000350	0220	01VAGX0016	16.575	Crime Victim Assistance	3,142.41
CFDA 16.575 Total:							9,362.60
11/04/2003	Idaho State Police	1330200311054157001270	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	2,738.21
01/26/2004	Idaho State Police	1330200401264328001100	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	1,669.95
04/22/2004	Idaho State Police	1330200404224522000490	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	2,888.86
CFDA 16.579 Total:							7,297.02
10/22/2003	Idaho State Police	1330200310234144000540	0348	2002WFBX0025	16.588	Violence Against Women Formula Grants	19,846.75
11/10/2003	Idaho State Police	1330200311104163000720	0348	2002WFBX0025	16.588	Violence Against Women Formula Grants	25,027.33
03/08/2004	Idaho State Police	1330200403084420000610	0348	2002WFBX0025	16.588	Violence Against Women Formula Grants	13,188.81
CFDA 16.588 Total:							58,062.89
07/14/2003	Department of Parks and Recreation	1340200307145152001730	0348	12.01.16	20.005	Boating Safety Financial Assistance	9,233.00
08/13/2003	Department of Parks and Recreation	1340200308135193000220	0348	12.01.16	20.005	Boating Safety Financial Assistance	9,473.00
09/08/2003	Department of Parks and Recreation	1340200309085226000570	0348	12.01.16	20.005	Boating Safety Financial Assistance	25,725.00

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CFDA 20.005 Total:							44,431.00
08/11/2003	Department of Transportation	1290200308115911000070	0263	SD30105	20.600	State and Community Highway Safety	4,000.00
08/11/2003	Department of Transportation	1290200308115911000080	0263	SD30105	20.600	State and Community Highway Safety	4,916.00
10/28/2003	Department of Transportation	1290200310285906000030	0263	SD30107	20.600	State and Community Highway Safety	4,178.00
10/28/2003	Department of Transportation	1290200310285906000040	0263	SD30107	20.600	State and Community Highway Safety	2,691.00
10/28/2003	Department of Transportation	1290200310285906000050	0263	SD30107	20.600	State and Community Highway Safety	231.00
10/28/2003	Department of Transportation	1290200310285906000060	0263	SD30107	20.600	State and Community Highway Safety	504.00
10/28/2003	Department of Transportation	1290200310285906000070	0263	SD30107	20.600	State and Community Highway Safety	3,863.00
10/28/2003	Department of Transportation	1290200310285906000080	0263	SD30105	20.600	State and Community Highway Safety	2,918.00
12/08/2003	Department of Transportation	1290200312085907000070	0263	SD30107	20.600	State and Community Highway Safety	114.00
12/08/2003	Department of Transportation	1290200312085907000080	0263	SD30107	20.600	State and Community Highway Safety	437.00
12/08/2003	Department of Transportation	1290200312085907000090	0263	SD30107	20.600	State and Community Highway Safety	598.00
12/08/2003	Department of Transportation	1290200312085907000100	0263	SD30107	20.600	State and Community Highway Safety	4,440.00
12/08/2003	Department of Transportation	1290200312085907000110	0263	SD30107	20.600	State and Community Highway Safety	3,547.00
CFDA 20.600 Total:							32,437.00
08/11/2003	Department of Transportation	1290200308115911000050	0263	SD3J807	20.601	Alcohol Traffic Safety & Drunk Driving Preven	616.00
08/11/2003	Department of Transportation	1290200308115911000060	0263	SD3J807	20.601	Alcohol Traffic Safety & Drunk Driving Preven	10,744.00
10/28/2003	Department of Transportation	1290200310285906000010	0263	SD3J807	20.601	Alcohol Traffic Safety & Drunk Driving Preven	235.00
10/28/2003	Department of Transportation	1290200310285906000020	0263	SD3J807	20.601	Alcohol Traffic Safety & Drunk Driving Preven	12,783.00
12/08/2003	Department of Transportation	1290200312085907000050	0263	SD3J807	20.601	Alcohol Traffic Safety & Drunk Driving Preven	4,995.00
12/08/2003	Department of Transportation	1290200312085907000060	0263	SD3J807	20.601	Alcohol Traffic Safety & Drunk Driving Preven	22,129.00
01/23/2004	Department of Transportation	1290200401235913000150	0263	SD4J801	20.601	Alcohol Traffic Safety & Drunk Driving Preven	3,055.00
02/09/2004	Department of Transportation	1290200402105914000010	0263	SD4J804	20.601	Alcohol Traffic Safety & Drunk Driving Preven	6,619.00
06/09/2004	Department of Transportation	1290200406095912000130	0263	SD4J804	20.601	Alcohol Traffic Safety & Drunk Driving Preven	9,175.00
CFDA 20.601 Total:							70,351.00
07/14/2003	Department of Transportation	1290200307145930000020	0263	SD17601	20.604	Safety Incentive Grant for Use of Seatbelts	1,589.00
08/25/2003	Department of Transportation	1290200308255918000270	0263	SD35701	20.604	Safety Incentive Grant for Use of Seatbelts	2,026.00
12/29/2003	Department of Transportation	1290200312295918000280	0263	SD41301	20.604	Safety Incentive Grant for Use of Seatbelts	1,920.00
CFDA 20.604 Total:							5,535.00
11/07/2003	Military Division	1190200311075108000170	0348		83.552	Emergency Management Performance Grants	40,405.50
11/13/2003	Military Division	1190200311135134000240	0348		83.552	Emergency Management Performance Grants	40,405.50

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11/13/2003	Military Division	1190200311135134000230	0348		83.552	Emergency Management Performance Grants	-40,405.50
04/26/2004	Military Division	1190200404265513000160	0348		83.552	Emergency Management Performance Grants	26,869.84
CFDA 83.552 Total:							67,275.34
01/16/2004	Military Division	1190200401165619000070	0348		83.557	Pre-Distaster Mitigation	14,091.84
06/11/2004	Military Division	1190200406115900000030	0348		83.557	Pre-Distaster Mitigation	5,460.64
06/11/2004	Military Division	1190200406115900000060	0348		83.557	Pre-Distaster Mitigation	30,908.16
CFDA 83.557 Total:							50,460.64
09/09/2003	Military Division	1190200309095671000020	0348		83.562	S/L Emergency Ops Planning	14,802.04
11/07/2003	Military Division	1190200311075108000020	0348		83.562	S/L Emergency Ops Planning	14,802.04
02/10/2004	Military Division	1190200402105809000060	0348		83.562	S/L Emergency Ops Planning	29,500.00
04/23/2004	Military Division	1190200404235507000010	0348		83.562	S/L Emergency Ops Planning	19,392.66
CFDA 83.562 Total:							78,496.74
11/07/2003	Military Division	1190200311075108000050	0348		83.564	Citizens Corps	781.67
11/07/2003	Military Division	1190200311075108000080	0348		83.564	Citizens Corps	2,512.67
11/13/2003	Military Division	1190200311135134000140	0348		83.564	Citizens Corps	781.67
11/13/2003	Military Division	1190200311135134000130	0348		83.564	Citizens Corps	-781.67
02/10/2004	Military Division	1190200402105809000010	0348		83.564	Citizens Corps	6,218.33
02/10/2004	Military Division	1190200402105809000040	0348		83.564	Citizens Corps	16,080.73
CFDA 83.564 Total:							25,593.40
06/11/2004	Military Division	1190200406115900000110	0348		83.565		18,593.40
CFDA 83.565 Total:							18,593.40
06/16/2004	Department of Parks and Recreation	1340200406165548000380	0348	14.01.16	97.012		5,000.00
06/30/2004	Department of Parks and Recreation	1340200406305560000080	0348	14.01.16	97.012		11,675.00
CFDA 97.012 Total:							16,675.00
Vendor Total:							658,942.69